

Anx B-Work Completion Report

Company	AMTZ Medpolis Square 4554 Pvt Ltd		Name of contractor		Boddu Yejneshwar		Sl. No. site bills reg.					
Project/site	AMTZ 4554		Nature of work		Core cutting		Dt. site bills reg.		08-12-2025			
Block no.	AMTZ 4554		Work done from date		05-08-2025		M-codex bill ID.					
WO no.	NA		Work done to date		08-12-2025		WO issued ?		NA			
WO date	NA		Contractor bill no.				GST bill required?		Yes			
Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Unit Rate	Amount		
1	Core cutting	6 inch beam core cutting				2	Nos.	PB135	600	1,200.00		
2	Core cutting	4 inch beam core cutting				5	Nos.	PB136	350	1,750.00		
3	Core cutting	4 inch brick wall core cutting				2	Nos.	PB152	300	600.00		
4	Core cutting	8 inch brick wall core cutting				1	Nos.	PB153	600	600.00		
5	Core cutting	8 inch slab core cutting				2	Nos.	PB153	600	1,200.00		
6	Core cutting	4 inch slab core cutting				1	Nos.	PB153	300	300.00		
7	Core cutting	6 inch beam core cutting				3	Nos.	PB153	600	1,800.00		
8	Core cutting	6 inch beam core cutting				3	Nos.	PB153	600	1,800.00		
9	Core cutting	8 inch brick wall core cutting				9	Nos.	PB153	600	5,400.00		
10	Core cutting	6 inch beam core cutting (20 inch depth).				1	Nos.	PB153	1,000	1,000.00		
11												
12												
13												
										15,650		
							Recommende by PM		0%	0		
										Add GST @	0%	0
Total amount including taxes for work done										15,650		

Remarks: APPROVED BY

Approved by project manager

Sign: T. Pejen Duma

Date: 1/8/2018
MEP PROJ

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET					Approved by: T Rajesh Kumar			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Core cutting						
Prepared By		██████████						
Date:		08-12-2025						
S No.	Item Head	Item Description	Quantity	Units	Unit Rate	Amount	Item Head Total	Remarks
1	Core cutting	6 inch beam core cutting	2.00	Nos.	600	1200	1200	
2	Core cutting	4 inch beam core cutting	5.00	Nos.	350	1750	1750	
3	Core cutting	4 inch brick wall core cutting	2.00	Nos.	300	600	600	
4	Core cutting	8 inch brick wall core cutting	1.00	Nos.	600	600	600	
5	Core cutting	8 inch slab core cutting	2.00	Nos.	600	1200	1200	
6	Core cutting	4 inch slab core cutting	1.00	Nos.	300	300	300	
7	Core cutting	6 inch beam core cutting	3.00	Nos.	600	1800	1800	
8	Core cutting	6 inch beam core cutting	3.00	Nos.	600	1800	1800	
9	Core cutting	8 inch brick wall core cutting	9.00	Nos.	600	5400	5400	
10	Core cutting	6 inch beam core cutting (20 inch depth).	1.00	Nos.	1000	1000	1000	
11								
12								
13								
			Total				15650	

APPROVED BY

08 DEC 2025

APPROVED BY

08 DEC 2025

T. RAJESH KUMAR
MEP PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd				Approved by:		T Rajesh Kumar		
Project:		AMTZ4554				Sign:				
Work Description :		Core cutting				Work start date:		05-08-2025		
Contractor:		Boddu Yajneshwar				Work end date:		08-12-2025		
Prepared By:		Rajeshkumar				Date :		08-12-2025		
			A	B	C	D	E	F=AxBxC	G	H=Sum of F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Unit wt/m	Quantity	Units	Item Head Total
1	Core cutting	6 inch beam core cutting	1.00	1.00	1.00	2	-	2.00	Nos.	2.0
2	Core cutting	4 inch beam core cutting	1.00	1.00	1.00	5	-	5.00	Nos.	5.0
3	Core cutting	4 inch brick wall core cutting	1.00	1.00	1.00	2	-	2.00	Nos.	2.0
4	Core cutting	8 inch brick wall core cutting	1.00	1.00	1.00	1	-	1.00	Nos.	1.0
5	Core cutting	8 inch slab core cutting	1.00	1.00	1.00	2	-	2.00	Nos.	2.0
6	Core cutting	4 inch slab core cutting	1.00	1.00	1.00	1	-	1.00	Nos.	1.0
7	Core cutting	6 inch beam core cutting	1.00	1.00	1.00	3	-	3.00	Nos.	3.0
8	Core cutting	6 inch beam core cutting	1.00	1.00	1.00	3	-	3.00	Nos.	3.0
9	Core cutting	8 inch brick wall core cutting	1.00	1.00	1.00	9	-	9.00	Nos.	9.0
10	Core cutting	6 inch beam core cutting (20 inch depth).	1.00	1.00	1.00	1	-	1.00	Nos.	1.0
11										
12		Total						29.00		
13										

APPROVED BY

08 DEC 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

Labour Charges
B.Yajneshwar
AMTZ
Visakhapatnam

Date: 08-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: core cutting work

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work.	
		6,260.00
	Total amount: 15,650.00	

Amount in Word: Six Thousand two Hundred and sixty Rupees only /-

Sign: _____

Allowance For Equipment
B.Yajneshwar
AMTZ
Visakhapatnam

Date: 08-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: core cutting work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work.	
		6,260.00
	Total amount: 15,650.00	

Amount in Word: Six Thousand two Hundred and sixty Rupees only /-

Sign: _____

Allowance For Consumables
B.Yajneshwar
AMTZ
Visakhapatnam

Date: 08-11-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project/Site: AMTZ4554
Location: Visakhapatnam

Type of Work: core cutting work

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards core cutting work.	
		3,130.00
	Total amount:	15,650.00

Amount in Word: Three Thousand and one hundred and thirty Rupees only /-

Sign: _____